GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Petrol, Oil & Lubricants - Supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicles of Planning Department during the month of April, 2019 – Payment to M/s Sai Leela Filling Station, Bharat Petroleum Dealers., Mandadam – Sanctioned - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 192 **Dated: 23-05-2019**

Read the following:-

1. G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated: 21.10.2000.
2. This Office Letter No.3142/Plg. (II)/2016, Dt: 24.10.2016.
3. From M/s Sai Leela Filling Station, Bharat Petroleum Filling Station, Mandadam, Credit Invoice No. Nil, Dt: 01.05.19.

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O R D E R:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for supply of Petrol/Diesel and other Oils to the Govt. Vehicles of Planning department in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.39,989/-(Rupees Thirty nine thousand nine hundred and eighty nine only) from B.E. 2019-20 under Non-Plan for payment to the M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam towards supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicle during the month of April, 2019. The details of fuel consumption to the Govt. vehicle and the expenditure incurred there-on is as follows.

Sl. No.	Vehicle	Designation of the Officer of the vehicle	Petrol	Diesel	Oil & Lubricants	Amount
1.	TS 09 EA 2846	Special Secretary to Govt.,	160	--	02	13,042.00
2	TS 09EA 2847	E.O. Secretary to Govt.	160	--	--	12,455.20
3	AP 09CR 7261	General Pool.	--	40	--	2,904.80
4	AP 07 DD 1685	General Pool.	--	160	--	11,586.80
		TOTAL	**320**	**200**	**02**	**39,988.80 or 39,989**
In words :**(Rupees Thirty nine thousand nine hundred and eighty nine only)**						

2. The amount sanctioned in para one above shall be debited to the following Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 240 – Petrol, Oil and Lubricants".

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Sai Leela Filling Station, Bharat Petroleum Dealer, Mandadam, Account No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICICI0003626.

4. This order does not require the concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To,
Teja's Travels, Mangalagiri.
The Asst. Secretary to Govt., & DDO Plg. Dept.,
Copy to: The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER